

**Work Order ID 58783**

Tuesday, May 18, 2010 3:35:44 PM



Page 1

Item ID: D3912-1

Accept



Setup Start



Revision ID:

Item Name: Eyebolt

Stop



Start Date: 5/18/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-5-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3912	A

100



Doosan

Doosan Lathe

Memo

0.00

TURN AS PER FOLIO FA871 AND DWG

Prog Rev:

Dwg Rev: A

JL 10/05/20

(6)

Deburr as required

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

Quality Control

JL 10/05/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 58783**

Tuesday, May 18, 2010 3:35:44 PM



Page 2

Item ID: D3912-1

Accept



Setup Start



Revision ID:

Item Name: Eyebolt

Stop



Start Date: 5/18/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center ID

120



QC

Quality Control

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Draw  
Number

Rev.

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 96

0.00

0.00

10521 WSF

140



Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10525 J

C2105124

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Page 1

Tuesday, May 18, 2010 3:35:44 PM

Work Order ID: 58783



Parent Item: D3912-1



Parent Item Name: Eyebolt

Start Date: 5/18/2010

Required Date: 5/21/2010

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M303R2.000  303 ROUND BAR 2"		Purchased		No		100	f	7.2400	0.25			

Barcode for Component Item ID M303R2.000

Location	Loc Qty	Loc Code
MAT029	7.24	
113341	7.24	14 SL 10/05/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	58783
Description: eye bolt	Part Number:	13912-1
Inspection Dwg: 13912 Rev: A		Page 1 of 1

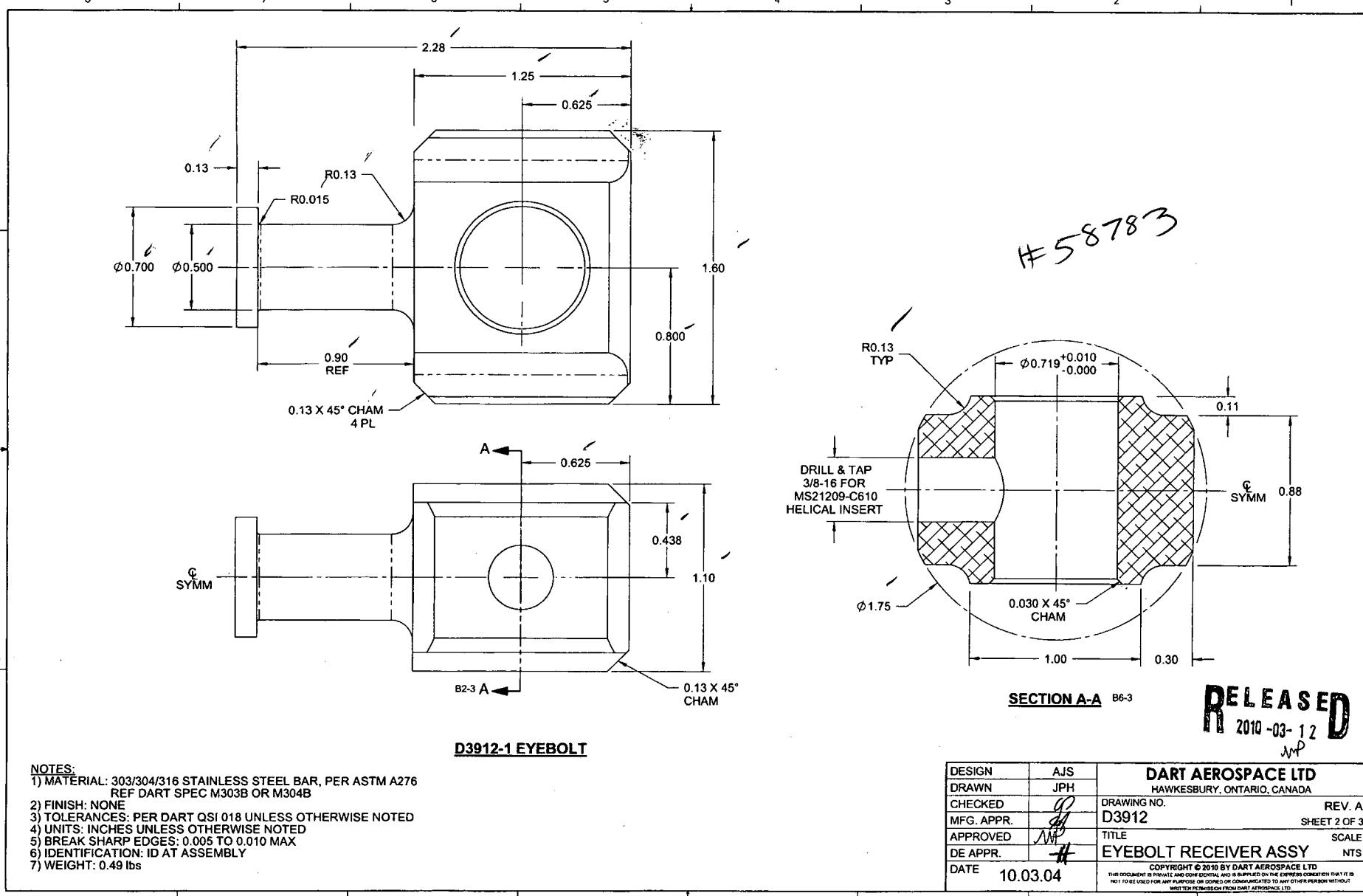
### FIRST ARTICLE INSPECTION CHECKLIST

First Article     Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.700	$\pm .010$	.700	✓			
.500	$\pm .010$	.500	✓			
.13	$\pm .030$	.131	✓			
.015	$\pm .015$	.015	✓			
.13	$\pm .030$	.125	✓			
.90	$\pm .030$	.899	✓			
.13x45°	$\pm .030 \pm .5^\circ$	.145x45°	✓			
.800	$\pm .010$	.801	✓			
1.60	$\pm .030$	1.601	✓			
.625	$\pm .010$	.626	✓			
1.25	$\pm .030$	1.250	✓			
2.28	$\pm .030$	2.282	✓			
.625	$\pm .010$	.626	✓			
.438	$\pm .010$	.439	✓			
1.10	$\pm .030$	1.101	✓			
.719	$\pm .010$	.724	✓			
1.75	$\pm .030$	1.750	✓			
1.00	$\pm .030$	1.003	✓			
.30	$\pm .030$	.299	✓			
.88	$\pm .030$	.881	✓			
.11	$\pm .030$	.109	✓			
.13	$\pm .030$	.125	✓			
.020x45°	$\pm .010 \pm .5^\circ$	.03x45°	✓			

Measured by:	JL	Audited by:	mf	Prototype Approval:	N/A
Date:	10/05/20	Date:	10. 5 - 21	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries